

EXHIBIT 2

United States Bankruptcy Court, District of Delaware

Fill in this information to identify the case (Select only one Debtor per claim form):

<input type="checkbox"/> JOANN Inc. (Case No. 25-10068)	<input type="checkbox"/> Creative Tech Solutions LLC (Case No. 25-10073)	<input type="checkbox"/> joann.com, LLC (Case No. 25-10077)
<input type="checkbox"/> JOANN Holdings 1, LLC (Case No. 25-10069)	<input type="checkbox"/> Creativebug, LLC (Case No. 25-10074)	<input type="checkbox"/> JOANN Ditto Holdings Inc. (Case No. 25-10078)
<input type="checkbox"/> JOANN Holdings 2, LLC (Case No. 25-10070)	<input type="checkbox"/> WeaveUp, Inc. (Case No. 25-10075)	<input type="checkbox"/> Jo-Ann Stores Support Center, Inc. (Case No. 25-10079)
<input type="checkbox"/> Needle Holdings LLC (Case No. 25-10071)	<input type="checkbox"/> JAS Aviation, LLC (Case No. 25-10076)	<input type="checkbox"/> Dittopatterns LLC (Case No. 25-10080)
<input checked="" type="checkbox"/> Jo-Ann Stores, LLC (Case No. 25-10072)		

RECEIVED

Modified Official Form 410

☐ Date Stamped Copy Returned
☐ No Self-Addressed Stamped Envelope
☒ No Copy Provided

JAN 27 2025

KROLL RESTRUCTURING
ADMINISTRATION

12/24

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense (other than a claim entitled to priority under 11 U.S.C. § 503(b)(9)). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	SHENYANG LARGE CIRCLE ARTS & CRAFTS, CO., LTD Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor ATFT (SHENYANG) HANDICRAFTS CO., LTD.	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Shenyang Large Circle Arts & Crafts Co., L Name 10/F, Building C, Liyang Mansion, 110 Sout Number Street ShenYang LN 11003 City State ZIP Code Contact phone +86 (0) 24 86150033 Contact email info@largecircle.com Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone Contact email
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Proof of Claim



251006880000088

page 1

Claim Number: 112

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ <u>1,861,777.86</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or creditcard. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Goods sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 463,084.48

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/18/2025

SHENYANG LARGE CIRCLE ARTS & CRAFTS CO., LTD.

康维君

Kang wei jun

Signature

GENERAL MANAGER

Name of the person who is completing and signing this claim:

Name Wei Jun Kang

First name

Middle name

Last name

Title GENERAL MANAGER

Company SHENYANG LARGE CIRCLE ARTS & CRAFTS, CO., LTD

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 10/F, Building C, Liyang Mansion, 110 South HuangHe ST

Number Street

ShenYang

LN

11003

City

State

ZIP Code

Contact phone +86 (0) 24 86150033

Email info@largecircle.com

Official Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/24

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <https://cases.ra.kroll.com/JOANN2025/>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.
11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.
11 U.S.C. §101 (5). A claim may be secured or unsecured.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. § 507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

If by first class mail:

JOANN Inc. (2025) Claims Processing Center
c/o Kroll Restructuring Administration LLC
Grand Central Station, PO Box 4850
New York, NY 10163-4850

If by overnight courier or hand delivery:

JOANN Inc. (2025) Claims Processing Center
c/o Kroll Restructuring Administration LLC
850 Third Avenue, Suite 412
Brooklyn, NY 11232

Do not file these instructions with your form

INVOICE#	PO#	INVOICE AMOUNT	NET VALUE	OA#	ETD	ETA	FCR No.	PAYMENT DUE DATE	BOOKING#
24J-5017H-L	0170967403	\$83,510.96	\$81,423.19	OAHKP02943124/6055IM438305/24/08/08/2024	10/10/2024	DLCM00540800	12/17/2024	JAS821NO1034DLO	
24J-5018H-L	0170967404	\$78,887.04	\$76,914.86	OAHKP02943124/6055IM438305/24/08/08/2024	11/08/2024	DLCM10109000	12/17/2024	JAS821NO1034DLO	
24J-5016W	0170967417	\$4,859.52	\$4,738.03	OAHKP02943124/6055IM438305/24/08/18/2024	10/11/2024	DLCM6387500	12/17/2024	JAS821NO1025DLO	
24J-5017W	0170967415	\$38,126.58	\$37,173.41	OAHKP02943124/6055IM438305/24/08/18/2024	10/11/2024	DLCM6387500	12/17/2024	JAS821NO1025DLO	
24J-5018W	0170967416	\$73,376.50	\$71,542.08	OAHKP02943124/6055IM438305/24/08/18/2024	10/11/2024	DLCM6387500	12/17/2024	JAS821NO1025DLO	
24J-50170-9	0170967411	\$2,988.00	\$2,913.30	OAHKP02943124/6055IM438305/24/08/22/2024	10/16/2024	DLCM93522000	12/17/2024	JAS821NO1021DLO	
24J-50180-9	0170967412	\$31,181.76	\$30,402.21	OAHKP02943124/6055IM438305/24/08/22/2024	10/16/2024	DLCM93522000	12/17/2024	JAS821NO1021DLO	
24J-5018V	0170967408	\$136,063.86	\$132,662.26	OAHKP02943124/6055IM438305/24/08/22/2024	10/20/2024	DLCM637345900	12/17/2024	JAS821NO1024DLO	
24J-50170-N	0170967411	\$44,052.84	\$42,951.52	OAHKP02943124/6055IM438305/24/08/18/2024	10/07/2024	DLCM68036500	12/17/2024	JAS821NO1035DLO	
24J-50180-N	0170967412	\$147,771.76	\$144,077.46	OAHKP02943124/6055IM438305/24/08/18/2024	10/07/2024	DLCM68036500	12/17/2024	JAS821NO1035DLO	
24J-5002BV	0167915262	\$1,632.96	\$1,592.14	OAHKP02943124/6055IM438305/24/08/19/2024	10/04/2024	DLCM35583700	12/17/2024	JAS821NO1036DLO	
24J-5012BV	0170249861	\$1,036.80	\$1,010.88	OAHKP02943124/6055IM438305/24/08/19/2024	10/04/2024	DLCM35583700	12/17/2024	JAS821NO1036DLO	
24J-5017V-N	0170967407	\$71,980.80	\$70,181.28	OAHKP02943124/6055IM438305/24/08/19/2024	10/04/2024	DLCM35583700	12/17/2024	JAS821NO1036DLO	
24J-5012BV-19	0170249861	\$2,561.04	\$2,497.01	OAHKP02943124/6055IM438305/24/08/19/2024	10/02/2024	DLCM62322500	12/17/2024	JAS821NO1037DLO	
24J-5016V-19	0170967409	\$12,655.44	\$12,339.06	OAHKP02943124/6055IM438305/24/08/19/2024	10/02/2024	DLCM62322500	12/17/2024	JAS821NO1037DLO	
24J-5025V	0171462602	\$1,776.50	\$1,732.08	OAHKP02943124/6055IM438305/24/08/19/2024	10/02/2024	DLCM62322500	12/17/2024	JAS821NO1037DLO	
24J-5017H-9	0170967403	\$39,445.92	\$38,459.77	OAHKP02943124/6055IM438305/24/08/25/2024	11/20/2024	DLCM07013600	12/17/2024	JAS821NO1020DLO	
24J-5018H-9	0170967404	\$184,991.20	\$180,366.42	OAHKP02943124/6055IM438305/24/08/25/2024	11/20/2024	DLCM07013600	12/17/2024	JAS821NO1020DLO	
SUB TOTAL		\$985,597.79							
INVOICE#	PO#	INVOICE AMOUNT	NET VALUE	OA#	ETD	ETA	FCR No.	PAYMENT DUE DATE	BOOKING#
24J-5015H-L	0170967402	\$8,611.20	\$8,395.92	OAHKP02943218/6055IM435549/24/08/08/2024	10/10/2024	DLCM00540800	12/17/2024	JAS821NO1034DLO	
24J-5015W	0170967414	\$3,974.40	\$3,875.04	OAHKP02943218/6055IM435549/24/08/18/2024	10/11/2024	DLCM6387500	12/17/2024	JAS821NO1025DLO	
24J-5015V-N	0170967406	\$5,299.20	\$5,166.72	OAHKP02943218/6055IM435549/24/08/19/2024	10/04/2024	DLCM35583700	12/17/2024	JAS821NO1036DLO	
SUB TOTAL		\$17,437.68							

INVOICE#	PO#	INVOICE AMOUNT	NET VALUE	OA#	ETD	ETA	FCR No.	PAYMENT DUE DATE	BOOKING#
24J-5026BH	0172047359	\$7,470.36	\$7,283.60	0AHKP02943414/60551M445521/24/09/27/2024	12/31/2024		DLCM75070300	01/24/2025	JAS821N01038DL0
24J-5027BH	0172671682	\$16,452.72	\$16,041.40	0AHKP02943414/60551M445521/24/09/27/2024	12/31/2024		DLCM75070300	01/24/2025	JAS821N01038DL0
24J-5028H	0173040210	\$11,520.00	\$11,232.00	0AHKP02943414/60551M445521/24/09/27/2024	12/31/2024		DLCM75070300	01/24/2025	JAS821N01038DL0
24J-5029H	0172770126	\$30,934.08	\$30,160.73	0AHKP02943414/60551M445521/24/09/27/2024	12/31/2024		DLCM75070300	01/24/2025	JAS821N01038DL0
24J-5030H	0172770127	\$140,210.26	\$136,705.01	0AHKP02943414/60551M445521/24/09/27/2024	12/31/2024		DLCM75070300	01/24/2025	JAS821N01038DL0
24J-5026B0	0172047361	\$4,804.92	\$4,684.80	0AHKP02943414/60551M445521/24/09/27/2024	11/21/2024		DLCM32711700	01/24/2025	JAS821N01039DL0
24J-5027B0	0172671686	\$8,736.12	\$8,517.72	0AHKP02943414/60551M445521/24/09/27/2024	11/21/2024		DLCM32711700	01/24/2025	JAS821N01039DL0
24J-50280	0173040212	\$8,755.20	\$8,536.32	0AHKP02943414/60551M445521/24/09/27/2024	11/21/2024		DLCM32711700	01/24/2025	JAS821N01039DL0
24J-50290	0172770138	\$25,696.08	\$25,053.68	0AHKP02943414/60551M445521/24/09/27/2024	11/21/2024		DLCM32711700	01/24/2025	JAS821N01039DL0
24J-50300	0172770139	\$112,302.20	\$109,494.65	0AHKP02943414/60551M445521/24/09/27/2024	11/21/2024		DLCM32711700	01/24/2025	JAS821N01039DL0
24J-5026BW	0172047362	\$263.52	\$256.93	0AHKP02943414/60551M445521/24/09/27/2024	12/18/2024		DLCM29058900	01/24/2025	JAS821N01041DL0
24J-5027BW	0172671687	\$2,963.88	\$2,889.78	0AHKP02943414/60551M445521/24/09/27/2024	12/18/2024		DLCM29058900	01/24/2025	JAS821N01041DL0
24J-5029W	0172770144	\$3,129.84	\$3,051.59	0AHKP02943414/60551M445521/24/09/27/2024	12/18/2024		DLCM29058900	01/24/2025	JAS821N01041DL0
24J-5030W	0172770145	\$16,277.76	\$15,870.81	0AHKP02943414/60551M445521/24/09/27/2024	12/18/2024		DLCM29058900	01/24/2025	JAS821N01041DL0
		SUB TOTAL	\$379,779.02						
INVOICE#	PO#	INVOICE AMOUNT	NET VALUE	OA#	ETD	ETA	FCR No.	PAYMENT DUE DATE	BOOKING#
24J-5023BW	0171601274	\$263.52	\$256.93	0AHKP03107634/60551M442270/24/08/18/2024	10/11/2024		DLCM6387500	01/24/2025	JAS821N01025DL0
24J-5022BV-19	0171601271	\$146.88	\$143.21	0AHKP03107634/60551M442270/24/08/19/2024	10/02/2024		DLCM6322500	01/24/2025	JAS821N01037DL0
24J-5024BH	0171601270	\$9,619.20	\$9,378.72	0AHKP03107634/60551M442270/24/09/27/2024	12/31/2024		DLCM75070300	01/24/2025	JAS821N01038DL0
24J-5024B0	0171601273	\$6,256.44	\$6,100.03	0AHKP03107634/60551M442270/24/09/27/2024	11/21/2024		DLCM32711700	01/24/2025	JAS821N01039DL0
		SUB TOTAL	\$15,878.89						
INVOICE#	PO#	INVOICE AMOUNT	NET VALUE	OA#	ETD	ETA	FCR No.	PAYMENT DUE DATE	BOOKING#
24J-5024BV	0171601272	\$5,429.52	\$5,293.78	0AHKP03107634/60551M442270/24/11/29/2024	01/04/2025		ONEYD14CA3770400	03/18/2025	JAS821N01040DL0
		SUB TOTAL	\$5,293.78						
INVOICE#	PO#	INVOICE AMOUNT	NET VALUE	OA#	ETD	ETA	FCR No.	PAYMENT DUE DATE	BOOKING#

24J-5027BV	0172671684	\$7, 209. 36	\$7, 029. 13	0AHKP02943414/60551M445521/24;11/29/2024	01/04/2025	0NEYDL4CA3770400	03/18/2025	JAS821N01040DL0
24J-5026BV	0172047360	\$3, 405. 96	\$3, 320. 80	0AHKP02943414/60551M445521/24;11/29/2024	01/04/2025	0NEYDL4CA3770400	03/18/2025	JAS821N01040DL0
24J-5029V	0172770132	\$19, 187. 28	\$18, 707. 60	0AHKP02943414/60551M445521/24;11/29/2024	01/04/2025	0NEYDL4CA3770400	03/18/2025	JAS821N01040DL0
24J-5028V	0173040211	\$6, 681. 60	\$6, 514. 56	0AHKP02943414/60551M445521/24;11/29/2024	01/04/2025	0NEYDL4CA3770400	03/18/2025	JAS821N01040DL0
24J-5030V	0172770133	\$85, 516. 60	\$83, 378. 68	0AHKP02943414/60551M445521/24;11/29/2024	01/04/2025	0NEYDL4CA3770400	03/18/2025	JAS821N01040DL0
SUB TOTAL		\$118, 950. 77						

INVOICE#	PO#	INVOICE AMOUNT	NET VALUE	OA#	ETD	ETA	FCR No.	PAYMENT DUE DATE	BOOKING#
24J-50310	0172770140	\$5, 535. 36	\$5, 396. 98	0AHKP03107963/60551M455583/24;12/06/2024	01/10/2025	0NEYDL4CA3928900	04/01/2025	JAS821N01049DL0	
24J-50320	0172770141	\$77, 723. 92	\$75, 780. 82	0AHKP03107963/60551M455583/24;12/06/2024	01/10/2025	0NEYDL4CA3928900	04/01/2025	JAS821N01049DL0	
24J-5035B0	0173400657	\$4, 161. 60	\$4, 057. 56	0AHKP03107963/60551M455583/24;12/06/2024	01/10/2025	0NEYDL4CA3928900	04/01/2025	JAS821N01049DL0	
SUB TOTAL			\$85, 235. 36						

INVOICE#	PO#	INVOICE AMOUNT	NET VALUE	OA#	ETD	ETA	FCR No.	PAYMENT DUE DATE	BOOKING#
24J-5031H	0172770128	\$6, 249. 60	\$6, 093. 36	0AHKP03107963/60551M455583/24;12/22/2024	01/13/2025	COSU6404883910	04/14/2025	JAS821N01046DL0	
24J-5035BH	0173400655	\$5, 419. 80	\$5, 284. 30	0AHKP03107963/60551M455583/24;12/22/2024	01/13/2025	COSU6404883910	04/14/2025	JAS821N01046DL0	
24J-5032H	0172770129	\$92, 614. 48	\$90, 299. 10	0AHKP03107963/60551M455583/24;12/22/2024	01/13/2025	COSU6404883910	04/14/2025	JAS821N01046DL0	
24J-5031V	0172770134	\$4, 285. 44	\$4, 178. 31	0AHKP03107963/60551M455583/24;12/22/2024	01/12/2025	COSU6404883370	04/14/2025	JAS821N01050DL0	
24J-5035BV	0173400656	\$3, 811. 60	\$3, 716. 38	0AHKP03107963/60551M455583/24;12/22/2024	01/12/2025	COSU6404883370	04/14/2025	JAS821N01050DL0	
24J-5032V	0172770135	\$60, 896. 36	\$59, 373. 95	0AHKP03107963/60551M455583/24;12/22/2024	01/12/2025	COSU6404883370	04/14/2025	JAS821N01050DL0	
SUB TOTAL		\$168, 945. 40							

INVOICE#	PO#	INVOICE AMOUNT	NET VALUE	OA#	ETD	ETA	FCR No.	PAYMENT DUE DATE	BOOKING#
24J-5033V	0172770136	\$7, 424. 64	\$7, 239. 02	0AHKP03400553/60551M455213/24;01/13/2025	02/10/2025	COSU6407328610	05/05/2025	JAS821N01053DL0	
24J-5034V	0172770137	\$79, 405. 28	\$77, 420. 15	0AHKP03400553/60551M455213/24;01/13/2025	02/10/2025	COSU6407328610	05/05/2025	JAS821N01053DL0	
SUB TOTAL		\$84, 659. 17							

SHENYANG LARGE CIRCLES ARTS & CRAFTS CO. LTD

TOTAL \$1, 861, 777. 86

SHENYANG LARGE CIRCLE ARTS & CRAFTS CO., LTD.

康雅君

GENERAL MANAGER